


Work Order ID 104828

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
Item ID: D350-636-014 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Skidtube RH Air Cruiser / Apical Tri-Bag Compat.
 Start Date: 7/19/13 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 7/19/13 Req'd Qty: 1.00 *1* Customer:
 Reference: RA111577 -RETURN


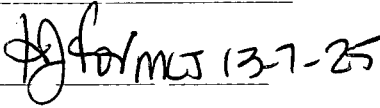
Approvals: Process Plan:  Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2750	F
D3492	C


100
 100
 DC
 Document Control

DOCUMENT CONTROL  0.00
 Memo 0.00
 Photocopy blue file and type labels per PPP D350-636-014 CHG 006

 13/7/29 ①  13-7-25

105
 105
 QC
 Quality Control

0.00
 Memo 0.00
 INSPECT RA111577 B82789 CHG 006

 3/6/12

 Fwd Bend L² 1.44°
 B/7/23

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Item ID: D350-636-014

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube RH Air Cruiser / Apical Tri-Bag Compat.

Start Date: 7/19/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 1.00 ***1***

Customer:

Reference: RA111577

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
200	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00				1			13-07-26
200									
Powdercoat	Memo	0.00							
Powder Coating	TOUCH UP A/R								
210	QC3- Inspect Part Finish	0.00				1	8	13-7-29	
210									
QC	Memo	0.00							
Quality Control	Inspect for foreign object per QSI 024								
250	Pick Kit	0.00				1X		13-07-29	
250									
Packaging	Memo	0.00							
Packaging	pick new kit								

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Item ID: D350-636-014

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube RH Air Cruiser / Apical Tri-Bag Compat.

Start Date: 7/19/13 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 1.00 ***1***

Customer:

Reference: RA111577

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
260 *260* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							
270 *270* Packaging Packaging	Packaging Memo REPACKAGE USING NEW B/N NEW LABELS AND PAPERWORK REQ'D Package as per PPP D350-636-014	0.00 0.00							
280 *280* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							



13/7/29

13/7/30 SF 8

hac 072
Reut

CHG006

13/7/31

13-07-30

Picklist Print

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Work Order ID: 104828

Parent Item: D350-636-014

Parent Item Name: Skidtube RH Air Cruiser / Apical Tri-Bag Compat.

Start Date: 7/19/13

Required Date: 7/19/13

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:H02.09.25Rearranged procedure stepsKJ

IPP Rev:I05.12.08Rearranged procedure stepsEC

IPP Rev:J06.03.30Per rev. D EC

IPP Rev:L 07-07-28 Added SS Wearplates(Rev E) JLM Verified By:EC

IPP Rev:M 08-09-23 revF as per dwg DD verified by:ec IPP Rev:N 10.06.22 revise seq110

DD verf:EC IPP Rev:O 10.10.01 as per IIN revH DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN8021A Bolt		Purchased	No				Each	86.0000		2		7/10/13-07-25	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST		2							
				123966		2							
				ST342		34							
				123642		1							
				123966		2							
				124884		31		2x					
				ST505		50							
				m126293		50							
D2741 Blade		Manufactured	No				Each	38.0000		1		7/10/13	
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				FG		10							
				100664		5							
				85480		1							
				98323		4							
				ST466		28							
				100664		25		1x					
				71856		1							
				85480		1							
				98323		1							

Picklist Print

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Work Order ID: 104828

Parent Item: D350-636-014

Parent Item Name: Skidtube RH Air Cruiser / Apical Tri-Bag Compat.

Start Date: 7/19/13

Required Date: 7/19/13

Start Qty: 1.00

Required Qty: 1.00

~~D3493-1~~ Washer Manufactured No Each 86.0000

Location	Loc Qty	Loc Code
FG	10	
97201	10	
ST052	76	
100452	36	
104322	40	

17.11.13-07-25

D350-636-014 Skidtube RH Air Cruiser / Apical Tri-Bag Compat. Manufactured No Each 5.0000

Location	Loc Qty	Loc Code
FG	1	
95529	1	
FG072	4	
101203	1	
101881	1	
102620	1	
96895	1	

1

~~MS21083G8~~ Nut Purchased No Each 124.0000

Location	Loc Qty	Loc Code
ST319	121	
123900	3	
125484	19	
m126274	99	
ST506	3	
124308	3	

17.10.

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Shop Packet Print

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Picklist Print

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Work Order ID: 104828

Parent Item: D350-636-014

Parent Item Name: Skidtube RH Air Cruiser / Apical Tri-Bag Compat.

Start Date: 7/19/13

Required Date: 7/19/13

Start Qty: 1.00

Required Qty: 1.00

~~NAS1149D0863J~~

Washer

Purchased

No

Each

1,198.0000

2) M. H. 13-07-25

Location

Loc Qty

Loc Code

FP001

14

118078

14

st510

1184

125268

600

125484

284

125635

300

2x

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Shop Packet Print

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RA 111577

Received @ Dart July 15th, 2013
Inspected @ Dart July 18th, 2013

CUSTOMER: ERA HELICOPTERS LLC
CUSTOMER CONTACT: CHAD HINE
SHIPPED FROM: LAKE CHARLES LA, USA

Instructions for RA 111577 D350-636-013 B99912 CHG 006

- Still at current CHG #
- FWD bend angle is at 0.51*
- Kit complete
- Minor touch ups required
- Return to stock under new BATCH #
- Needs new labels and paper works

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 D350-636-013 B99912

Instructions for RA 111577 D350-636-014 B82789 CHG 006

- Still at current CHG #
- FWD bend angle is at 1.44*
- Missing kit. No hardware returned
- Minor touch ups required
- Return to stock under new BATCH #
- Needs new labels and paper works

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Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = x1 D350-636-014 B82789

Instructions for RA 111577 D350-748-101 B66921 CHG 002

- Not at current CHG # but leave at CHG 002
- Tubes measure to current drawings
 - Inspection sheets to be attached to re-work order
- All hardware returned and has been used
 - Give all saddles and hardware to QC for inspection jigs
- Needs to be re painted
 - Mask off at edge of the abrasion strips
 - Strip all area from edge of abrasion strips to tip of cuff
 - Re prime as per QSI 005 & DWG
 - Re paint as per QSI 005 & DWG
- Needs all new hardware and saddles for restocking
- Needs new labels and paper work
- Needs new BATCH # for restocking

Time Estimate = 5 HOURS

Departments Required: Stores & Re painting

Pictures Attached = NO

QTY INSPECTED = x1 D350-748-101 B66921

Instructions for RA 111577 D350-748-201 B73364 CHG 002

- Not at current CHG # but leave at the CHG 002
- Tubes measure to current drawings
 - Inspection sheets to be attached to re-work order
- All hardware returned and has been used
 - Give all saddles and hardware to QC for inspection jigs
- Needs to be re painted
 - Mask off at edge of the abrasion strips
 - Strip all area from edge of abrasion strips to tip of cuff
 - Re prime as per QSI 005 & DWG
 - Re paint as per QSI 005 & DWG
- Needs all new hardware and saddles for restocking
- Needs new labels and paper work
- Needs new BATCH # for restocking

Time Estimate = 5 HOURS

Departments Required: Stores & Re painting

Pictures Attached = NO

QTY INSPECTED = x1 D350-748-201 B73364

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**



RETURN AUTHORIZATION

70 Aberdeen Street
Lawkesbury, Ontario K6A 1K7

Date: 13-06-18
Customer Name: ERA HELICOPTERS. LLC
Customer Code: ERAH01
Telephone No: 337 656 4562
E-mail Address: chine@erahelicopters.com
Contact Name: CHAD HINE
Issued by: M. BELLAVANCE

DART RA Number: RA111577
DHS RA Number:
DHS PO #: PO6315 / 11420
DART Invoice #: INV112393 / INV106519
Customer Ref: 15-059328-2013 / PO245-037926
PAR/CAR/NCR/SQ: NCR13-2757

Quantity	Part Number	Description	Batch Number
1	D350-636-013	SKIDTUBE, LH	B99912
1	D350-636-014	SKIDTUBE, RH	B82789
1	D350-748-101	CROSSTUBE, FWD	B66921
1	D350-748-201	CROSSTUBE, AFT	B73364

Reason for Return:

ERA RETURNING REQUESTED RETURN OF THE LANDING GEAR DUE TO
COSMETIC FIT ISSUES. NO CHARGE REPLACEMENT PROVIDED ON NCR13-2757.

Credit Instructions:

☐ Full credit
☒ None

Return Instructions:

Commerical Invoice Yes ☐
Documentation (STC/ARC/ICA) Yes ☒
Packing Slip Yes ☐

Include on Commerical Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions:

Prepaid _____ Collect DAS _____ Courier FEDEX
Account # 1517-9324-0

RECEIVING RETURN AUTHORIZATION

Receiver: *[Signature]* Condition of Packaging: *GOOD* Paperwork: P/L NONE Photograph Required Yes No
Date: 13/7/15 Freight Company: *Freight* RA CHG # W/O# Disposition

Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
	D350-636-013		99912			
	D350-636-014		82789			
	D350-748-101		66921			
	D350-748-201		73364			

QC Inspector: *DA* Photograph Attached Yes No Condition: Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 16/7/15

QC Comments: *X See Attached RA Form from QC* Special Return/Rework Instructions: *QC + Marc B. to evaluate before proceeding*

Issue Credit: Yes No

Invoice Amount: _____
Restocking Fee: _____
Freight: _____
Net Credit: _____

GM Approval: _____ Date: _____

Quality Assurance: _____ Close Date: _____